

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 15860
Invoice Date: 6/6/2023
PO Number: B0000973
Check Number: E0095708
Check Amount: \$ 397.96
Check Date: 06/14/2023
Voucher Number: V0788695
Document Type: AP Invoice

Document Below



Media Resources, Inc.
1989 University Lane Unit C
Lisle, IL 60532
Phone 630-493-1046
Fax 630-493-1061

Invoice

Date	Invoice #
6/6/2023	15860

Bill To
COD Accounts Payable 425 22nd Street Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Shipping & Receiving 425 Fawell Glen Ellyn, IL 60137-6599 Caleb

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
P0001820		net 15 days	BDM	6/6/2023	our delivery	Lisle		
Quantity	Item Code	Description				Price Each	Amount	
4	ifixit IF145-307 too...	ifixit IF145-307 tool kit				87.99	351.96	
1	Delivery	Delivery charges				46.00	46.00	

FW: MRI Invoice 15860

"Zeitz, Keith" <zeitzk@cod.edu>

Thu, Jun 8, 2023 at 01:05 PM UTC

CC:

BCC:

1. B0000973
2. We have received all goods, OK to pay.

From: Donaldson, Caleb <donaaldsonc1068@cod.edu>
Sent: Tuesday, June 6, 2023 2:24 PM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: MRI Invoice 15860

There should be an invoice from MRI for 4 repair tool kits from iFixit that was sent with PO No. P0001820.

1. This was purchased under a blanket order, BO No. B0000973
2. We have received all goods, OK to pay.

Sincerely,

Caleb Donaldson

AV Repair Technician
Office & Classroom Technology
Office: BIC 0534
Phone: (630) 942-2916

1 attachment

MRI invoice 15860.pdf